

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

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at: 12:36.47

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERSTORES -
SCHOEMANSDAL (108)
SHOP 0022
MATSAMO PLAZA
R570
9-2-1-08769

Shipping Instructions:



1862624
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	164746	108	HW	1943145	NH	05/09/24	06/09/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% 1	CS	40	0	HW	809.74	32,389.60
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML 1	CS	2	0	HW	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML 1	CS	2	0	HW	400.00	800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML 1	CS	10	0	HW	395.65	3,956.50

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

Vehicle Registration No: 14 M 681 L
PRINT NAME: JONAS
DATE: 10.9.24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
SIGNATURE _____
DATE _____

SUB-TOTAL	ZAR	37,946.10
VAT	ZAR	5,691.92
TOTAL	ZAR	43,638.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood South Africa

DELIVERY RECEIVED NOTE

Date: 10.09.2024

Invoice No.: 1562624



Purchase Order No.: 164746

1 6 6 7 5 2 4 5

Branch: Sundown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
54	—	—	43638.02

Delivery received by:

Name: Promie / G. G. G. G. G.

Supplier's Signature: Jonas Simanga

Signature: [Signature]

Vehicle Registration No.: FW 4516

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003